

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF TEXAS

Case number (if known) Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Artesia Springs, LLC

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 22-3903040

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	8130 Interchange Parkway San Antonio, TX 78218 Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
	Bexar County	Location of principal assets, if different from principal place of business 8130 & 8126 Interchange Parkway San Antonio, TX 78218 Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.artesiasprings.com

6. Type of debtor
☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify:

Debtor Artesia Springs, LLC
Name

Case number (if known) _____

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

3121**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
☐ Chapter 9
☒ Chapter 11. **Check all that apply:**

- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	Case number, if known	_____

Debtor Artesia Springs, LLC
Name

Case number (if known) _____

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?** _____

Number, Street, City, State & ZIP Code

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors☒ 1-49☐ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☒ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor Artesia Springs, LLC Case number (if known) _____
Name

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2023
MM / DD / YYYY

X /s/ Rodolfo Ramon
Signature of authorized representative of debtor

Rodolfo Ramon
Printed name

Title CEO

18. Signature of attorney **X** /s/ William B. Kingman
Signature of attorney for debtor

Date June 20, 2023
MM / DD / YYYY

William B. Kingman
Printed name

Law Offices of William B. Kingman
Firm name

3511 Broadway
San Antonio, TX 78209
Number, Street, City, State & ZIP Code

Contact phone (210) 829-1199 Email address bkingman@kingmanlaw.com

11476200 TX
Bar number and State

Artesia Springs LLC
Balance Sheet
As of April 30, 2023

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
Total Bank Accounts	\$ 10,437.66
Accounts Receivable	
Accounts Receivable	107,820.11
Total Accounts Receivable	\$ 107,820.11
Other Current Assets	
Inventory	
Total Inventory	\$ 288,054.80
Other Current Assets	
Alamo Barter Trade Account	5,323.63
Prepaid Account - Miscellaneous	16,655.58
Prepaid Account - Water Rights	9,930.91
Total Other Current Assets	\$ 31,910.12
Total Current Assets	\$ 438,222.69
Fixed Assets	
Total Accumulated Depreciation	-\$ 927,625.23
Fixed Assets	
Bailer	7,580.46
Blow Mold Machine	140,661.85
Blow Mold Machine - Pet Bottles	38,239.00
Computer - Dell Intel Inspiron	585.00
Computer Hardware	1,678.64
Computers	7,816.58
Cooler Cleaning Room	16,140.00
Cooler Equipment	128,667.89
Electric Pallet Jacks	1,495.00
Electric Pallet Wrapper	9,500.00
Forklifts	19,883.29
Furniture & Fixtures	10,575.70
GMC Savana Van 2013	24,368.00
Golf Cart	4,353.23
Ink Jet Coder	7,795.00
Konica Minolta BizHub C35 Print	1,035.00
Lab	5,157.44
Label Maker	7,165.56
Labeler	16,452.00
Labeler - H400 Slim Line Applic	24,834.65
Laptop Computers - Toshiba	2,353.93
Leasehold Improvements	124,166.66
Mold for Pet Bottle	50,400.00

Pet Line	70,148.32
Pet Line - High Speed	315,309.00
Plant Ultra 350 - Steelhead	178,003.84
Racks	19,136.75
Software - Advantage Route Manager Pro Series 7	22,430.00
Waterline-Interchange Pkwy Bdg	2,900.00
Website	8,495.00
Well and Pump	15,933.48
Total Fixed Assets	<u>\$ 1,283,261.27</u>
Total Fixed Assets	<u>\$ 355,636.04</u>
Other Assets	
Accumulated Amortization-Loan C	-7,648.40
Deposit Receivable	6,975.00
Loan Costs	30,273.00
Security Deposit	3,516.48
Security Deposit-Interchange Pk	19,376.26
Trademark	11,814.30
Total Other Assets	<u>\$ 64,306.64</u>
TOTAL ASSETS	<u>\$ 858,165.37</u>
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	278,483.99
Total Accounts Payable	<u>\$ 278,483.99</u>
Credit Cards	
Total Credit Cards	<u>\$ 21,820.48</u>
Other Current Liabilities	
Bottle Deposits	6,415.63
Deposit Payable	2,550.00
Federal Tax Liability	174.54
Note Payable - Advantage Platform	25,132.00
Note Payable - Cal Sierra/Christian Levine Law	77,000.00
Note Payable - Centra Funding LLC	1,521.02
Note Payable - FinCoast Capital	52,691.11
Note Payable - Frost 9002	21,655.58
Note Payable - Fundamental Capital	70,200.00
Note Payable - Ibarra	13,705.00
Note Payable - Liftfund	4,454.81
Note Payable - Misc	78,996.18
Note Payable - SBA	5,289.07
Note Payable - Transworld Leasing/FirstBank Southwest	49,760.67
Note Payable - WT Liquidity	17,500.00
Total Payroll Liabilities	662.28
Sales Tax Payable	393.92
Vacation Accrual	4,032.03
Total Other Current Liabilities	<u>\$ 432,133.84</u>

Total Current Liabilities	\$	732,438.31
Long-Term Liabilities		
Note Payable - Liftfund LT		13,876.13
Note Payable - SBA EIDL		498,750.00
Note Payable - SBA LT		231,545.64
Note Payable - Transworld Leasing LT		115,026.37
Total Long-Term Liabilities	\$	859,198.14
Total Liabilities	\$	1,591,636.45
Equity		
Investor Equity		289,164.00
Retained Earnings		-878,569.38
Net Income		-144,065.70
Total Equity	-\$	733,471.08
TOTAL LIABILITIES AND EQUITY	\$	858,165.37

Artesia Springs LLC
Profit and Loss
 January - April, 2023

	<u>Total</u>
Revenue	
HOD Revenue	443,071.68
Alkaline Sales	79,369.46
Pet Sales Private Label	151,141.16
Total Revenue	\$ 673,582.30
Direct Costs	
Cost of Goods Sold	234,254.61
Depreciation Expense	33,495.76
Freight HOD Deliveries	4,123.75
Fuel - Van/Truck - HOD	32,091.18
HOD Property Tax	1,236.92
Insurance-Vehicle	9,541.68
Pallets	1,458.00
Payroll Taxes Direct	8,917.30
Repairs - Vehicles	1,321.30
Salary - Driver HOD	71,139.44
Salary - Warehouse	38,343.08
Truck Lease HOD	43,586.26
Warehouse Vendor Services	22,099.20
Total Direct Costs	\$ 501,608.48
Gross Profit	\$ 171,973.82
Expenses	
Advertising/Marketing	4,836.36
Bank Service Charges	8,935.18
Bonus	100.00
Building Lease	53,696.00
Commissions	147.36
Depreciation Expense-Com Hdwr	66.68
Depreciation Expense-Leasehold	2,306.44
Dues and Subscriptions	262.15
Employee Benefits	1,618.76
Equipment Lease	2,325.32
Franchise Tax	1,357.08
Guaranteed Payments	21,999.99
Health Insurance	18,395.76
Insurance	
Liability Insurance	5,330.68
Work Comp	2,678.00
Total Insurance	\$ 8,008.68
Interest Expense	106,384.72
Finance Charge	2,230.43
Total Interest Expense	\$ 108,615.15

Current income + expenses

Janitorial Service	1,350.00
Licenses, Permits & Fees	502.30
Meals & Entertainment	244.52
Office Supplies	2,498.57
Payroll Expenses	1,048.95
Payroll Taxes	2,244.74
Pest Control	941.78
Phone Service/Cell Phone	3,212.24
Postage and Delivery	184.72
Prior Year Expense	17,480.66
Professional Fees	4,250.74
Repairs	
Building Repairs	404.90
Computer Repairs	130.66
Equipment Repairs	765.31
Total Repairs	<u>\$ 1,300.87</u>
Salary - Accountant	18,464.00
Salary - Office Staff	16,836.77
Utilities	12,807.75
Total Expenses	<u>\$ 316,039.52</u>
Net Operating Income	<u>-\$ 144,065.70</u>
Net Income	<u><u>-\$ 144,065.70</u></u>

SCHRIVER CARMONA & COMPANY PLLC

7550 IH-10 STE 504
SAN ANTONIO, TX 78229
210-680-0350

Client 1321
February 20, 2023

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

FEDERAL FORMS

Form 1065	2022 U.S. Return of Partnership Income
Schedule B-1	Information on Partners Owning 50% or More
Schedule K-1	Partner's Share of Income, Deductions, Credits
Schedule K-2	Partners' Distributive Share Items - International
Schedule K-3	Partner's Share of Income, Deductions, Credits - I
Form 1125-A	Cost of Goods Sold
Form 4562	Depreciation and Amortization
Form 4797	Sale of Business Property
Form 8879-PE	IRS e-file Signature Authorization
	Depreciation Schedules

FEE SUMMARY

Preparation Fee	\$ 1,350.00
Amount Due	\$ 1,350.00

**SCHRIVER CARMONA & COMPANY PLLC
7550 IH-10 STE 504
SAN ANTONIO, TX 78229
210-680-0350**

February 20, 2023

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218

Dear Client:

Your 2022 Federal Partnership Income Tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879PE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

You must distribute a copy of the 2022 Schedule K-1 to each member, if applicable. Be sure to give each member a copy of the Partner's Instructions for Schedule K-1.

Please call if you have any questions.

Sincerely,

DEREK SCHRIVER CPA

2022**FEDERAL INCOME TAX SUMMARY****PAGE 1****ARTESIA SPRINGS LLC****22-3903040**

	2022	2021	DIFF
TRADE OR BUSINESS INCOME			
GROSS RECEIPTS LESS RETURNS	2,283,254	1,714,203	569,051
COST OF GOODS SOLD.....	1,656,687	1,374,018	282,669
GROSS PROFIT.....	626,567	340,185	286,382
NET GAIN (LOSS) FROM FORM 4797.....	40,939	0	40,939
OTHER INCOME (LOSS).....	25,000	173,976	-148,976
TOTAL INCOME (LOSS).....	692,506	514,161	178,345
TRADE OR BUSINESS DEDUCTIONS			
SALARIES AND WAGES (LESS EMP. CREDITS)...	114,531	110,633	3,898
GUARANTEED PAYMENTS TO PARTNERS	91,369	88,000	3,369
REPAIRS AND MAINTENANCE	13,104	15,401	-2,297
BAD DEBTS.....	2,707	0	2,707
RENT.....	149,832	148,955	877
TAXES AND LICENSES.....	14,587	10,450	4,137
INTEREST.....	74,948	88,750	-13,802
DEPRECIATION.....	40,511	214,824	-174,313
EMPLOYEE BENEFIT PROGRAMS	45,798	53,873	-8,075
OTHER DEDUCTIONS.....	158,157	168,350	-10,193
TOTAL DEDUCTIONS.....	705,544	899,236	-193,692
SCHEDULE K - INCOME			
ORDINARY BUSINESS INCOME (LOSS)	-13,038	-385,075	372,037
GUARANTEED PAYMENTS.....	91,369	88,000	3,369
SCHEDULE K - SELF-EMPLOYMENT			
NET EARN. (LOSS) FROM SELF-EMPLOYMENT....	60,063	-135,341	195,404
SCHEDULE K - ALTERNATIVE MINIMUM TAX ITEMS			
POST-1986 DEPRECIATION ADJUSTMENT	-71,236	-81,317	10,081
ADJUSTED GAIN OR LOSS.....	-20,405	-8,250	-12,155
SCHEDULE K - OTHER			
OTHER TAX-EXEMPT INCOME.....	0	244,108	-244,108
DISTRIBUTIONS OF CASH & MARKETABLE SEC...	9,518	0	9,518
SCHEDULE L - BALANCE SHEET			
BEGINNING ASSETS.....	1,095,176	782,244	312,932
BEGINNING LIABILITIES AND CAPITAL.....	1,095,176	782,244	312,932
ENDING ASSETS.....	1,090,862	1,095,176	-4,314
ENDING LIABILITIES AND CAPITAL.....	1,090,862	1,095,176	-4,314

2022

FEDERAL BALANCE SHEET SUMMARY

PAGE 1

ARTESIA SPRINGS LLC

22-3903040

ENDING ASSETS

CASH		21,326
ACCOUNTS RECEIVABLE.....	118,726	
LESS ALLOWANCE FOR BAD DEBTS	(0)	118,726
INVENTORIES.....		281,809
OTHER CURRENT ASSETS.....		63,025
BUILDINGS AND OTHER ASSETS	1,393,581	
LESS ACCUMULATED DEPRECIATION.....	(891,756)	501,825
INTANGIBLE ASSETS.....	103,467	
LESS ACCUMULATED AMORTIZATION.....	(69,028)	34,439
OTHER ASSETS.....		69,712
TOTAL ASSETS.....		1,090,862

ENDING LIABILITIES & CAPITAL

ACCOUNTS PAYABLE.....		181,949
SHORT TERM NOTES PAYABLE.....		21,625
OTHER CURRENT LIABILITIES.....		379,071
LONG TERM NOTES PAYABLE.....		875,203
PARTNERS' CAPITAL ACCOUNTS.....		-536,270
TOTAL LIABILITIES AND CAPITAL.....		1,090,862

2022

GENERAL INFORMATION

PAGE 1

ARTESIA SPRINGS LLC

22-3903040

FORMS NEEDED FOR THIS RETURN

FEDERAL: 1065, SCH B-1, SCH K-1, SCH K-2, SCH K-3, 1125-A, 4562, 4797, 4797 P2
8879-PE

CARRYOVERS TO 2023

NONE

DO NOT MAIL

Form **8879-PE****E-file Authorization for Form 1065**

OMB No. 1545-0123

(For return of partnership income or administrative adjustment request)

ERO must obtain and retain completed Form 8879-PE.**Go to www.irs.gov/Form8879PE for the latest information.****2022**Department of the Treasury
Internal Revenue Service

For calendar year 2022, or tax year beginning

, 2022, and ending

Name of partnership

ARTESIA SPRINGS LLC

Employer identification number

22-3903040

Part I Form 1065 Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c).....	1	2,283,254.
2	Gross profit (Form 1065, line 3).....	2	626,567.
3	Ordinary business income (loss) (Form 1065, line 22).....	3	-13,038.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2).....	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c).....	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

I declare under penalties of perjury that:

- 1a** If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b** If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
- 2** I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- 3** I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4** The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5** I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
- 6** I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

- ☒ I authorize SCHRIVER CARMONA & COMPANY PL to enter my PIN 78260 as my signature
ERO firm name Don't enter all zeros
on the partnership's 2022 electronically filed return of partnership income or AAR.
- ☐ As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2022 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: _____

Title: MEMBER

Date: _____

Part III Certification and Authentication**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.70669078260Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature: DEREK SCHRIVER CPA

Date: _____

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.Form **8879-PE** (2022)

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Form 1065 Department of the Treasury Internal Revenue Service		U.S. Return of Partnership Income For calendar year 2022, or tax year beginning _____, 2022, ending _____, 20_____. Go to www.irs.gov/Form1065 for instructions and the latest information.			OMB No. 1545-0123 2022																																																																												
A Principal business activity BOTTLING & DIST B Principal product or service WATER C Business code number 312112		Type or Print ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218			D Employer identification no. 22-3903040 E Date business started 1/01/2011 F Total assets (see instructions) \$ 1,090,862.																																																																												
G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return H Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify): _____ I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 9 J Check if Schedules C and M-3 are attached: _____ <input type="checkbox"/> K Check if partnership: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes Caution: Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.																																																																																	
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Sign Here		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge. Signature of partner or limited liability company member _____ Date _____																																																																															
Paid Preparer Use Only		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Print/Type preparer's name DEREK SCHRIVER CPA</td> <td style="width:20%;">Preparer's signature DEREK SCHRIVER CPA</td> <td style="width:10%;">Date</td> <td style="width:10%;">Check <input checked="" type="checkbox"/> if self-employed</td> <td style="width:30%;">PTIN P00958022</td> </tr> <tr> <td colspan="3">Firm's name SCHRIVER CARMONA & COMPANY PLLC</td> <td colspan="2">Firm's EIN 27-3473554</td> </tr> <tr> <td colspan="3">Firm's address 7550 IH-10 STE 504 SAN ANTONIO, TX 78229</td> <td colspan="2">Phone no. 210-680-0350</td> </tr> </table>					Print/Type preparer's name DEREK SCHRIVER CPA	Preparer's signature DEREK SCHRIVER CPA	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00958022	Firm's name SCHRIVER CARMONA & COMPANY PLLC			Firm's EIN 27-3473554		Firm's address 7550 IH-10 STE 504 SAN ANTONIO, TX 78229			Phone no. 210-680-0350																																																													
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Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a <input type="checkbox"/> Domestic general partnership		b <input type="checkbox"/> Domestic limited partnership			
c <input checked="" type="checkbox"/> Domestic limited liability company		d <input type="checkbox"/> Domestic limited liability partnership			
e <input type="checkbox"/> Foreign partnership		f <input type="checkbox"/> Other: _____			
2 At the end of the tax year:					
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.					X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.				X	
3 At the end of the tax year, did the partnership:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Corporation		(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock	
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.					X
(i) Name of Entity		(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$1 million.					
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
d The partnership is not filing and is not required to file Schedule M-3. If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.					X
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?					X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8 At any time during calendar year 2022, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country.					X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions.					X
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.					X
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions.					X
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions.					X

Form 1065 (2022) ARTESIA SPRINGS LLC

22-3903040

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Schedule B Other Information (continued)

	Yes	No
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions.		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return.		
16a Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions.		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return.		
18 Enter the number of partners that are foreign governments under section 892. <u>0</u>		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938.		X
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions \$		X
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions.		X
24 Does the partnership satisfy one or more of the following? See instructions. a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the partnership has business interest expense. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
25 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$		X
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership. Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By vote: By value:		X
29 Reserved for future use.		
30 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR **RODOLFO RAMON**U.S. address of PR **12018 Bammel St
San Antonio, TX 78231**U.S. phone number of PR **(210) 637-5554**

If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual

U.S. phone number of designated individual

BAA

Form 1065 (2022)

Form 1065 (2022) ARTESIA SPRINGS LLC

22-3903040

Page 4

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 -13,038.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach stmt)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments: a Services 4a 91,369. b Capital 4b	4c 91,369.
	c Total. Add lines 4a and 4b	4c
	5 Interest income	5
	6 Dividends and dividend equivalents: a Ordinary dividends	6a
	b Qualified dividends 6b c Dividend equivalents 6c	
	7 Royalties	7
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type:	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12
	13a Contributions	13a
	b Investment interest expense	13b
	c Section 59(e)(2) expenditures: (1) Type: (2) Amount:	13c(2)
d Other deductions (see instructions) Type:	13d	
Self-Employment	14a Net earnings (loss) from self-employment	14a 60,063.
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type:	15d
	e Other rental credits (see instructions) Type:	15e
	f Other credits (see instructions) Type:	15f
International	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input checked="" type="checkbox"/>	
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a -71,236.
	b Adjusted gain or loss	17b -20,405.
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties — gross income	17d
	e Oil, gas, and geothermal properties — deductions	17e
	f Other AMT items (attach stmt)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c
	19a Distributions of cash and marketable securities	19a 9,518.
	b Distributions of other property	19b
	20a Investment income	20a
	b Investment expenses	20b
c Other items and amounts (attach stmt) SEE STATEMENT 3		
21 Total foreign taxes paid or accrued	21	

BAA

PTPA0134 07/28/22

Form 1065 (2022)

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 21					1	78,331.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners						
b	Limited partners		78,331.				

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)		
1	Cash		48,064.		21,326.		
2a	Trade notes and accounts receivable	95,821.		118,726.			
b	Less allowance for bad debts		95,821.		118,726.		
3	Inventories		202,062.		281,809.		
4	U.S. Government obligations						
5	Tax-exempt securities						
6	Other current assets (attach stmt) SEE ST 4		133,786.		63,025.		
7a	Loans to partners (or persons related to partners)						
b	Mortgage and real estate loans						
8	Other investments (attach stmt)						
9a	Buildings and other depreciable assets	1,371,253.		1,393,581.			
b	Less accumulated depreciation	814,367.	556,886.	891,756.	501,825.		
10a	Depletable assets						
b	Less accumulated depletion						
11	Land (net of any amortization)						
12a	Intangible assets (amortizable only)	103,467.		103,467.			
b	Less accumulated amortization	69,028.	34,439.	69,028.	34,439.		
13	Other assets (attach stmt) SEE ST 5		24,118.		69,712.		
14	Total assets		1,095,176.		1,090,862.		
Liabilities and Capital							
15	Accounts payable		72,734.		181,949.		
16	Mortgages, notes, bonds payable in less than 1 year		17,358.		21,625.		
17	Other current liabilities (attach stmt) SEE ST 6		343,577.		379,071.		
18	All nonrecourse loans						
19a	Loans from partners (or persons related to partners)						
b	Mortgages, notes, bonds payable in 1 year or more		972,661.		875,203.		
20	Other liabilities (attach stmt)						
21	Partners' capital accounts		-311,154.		-366,986.		
22	Total liabilities and capital		1,095,176.		1,090,862.		

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	-46,312.	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest	\$
3	Guaranteed payments (other than health insurance)	91,369.	7	Deductions included on Schedule K, lines 1 through 13d, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 21 (itemize):		a	Depreciation	\$
a	Depreciation	\$ 45,347.	8	Add lines 6 and 7	
b	Travel and entertainment	\$	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	78,331.
STATEMENT 7		-12,073.			
5	Add lines 1 through 4	78,331.			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	-513,714.	6	Distributions: a Cash	9,518.
2	Capital contributed: a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	78,331.	STATEMENT 9		162,814.
4	Other increases (itemize):		8	Add lines 6 and 7	172,332.
STATEMENT 8		71,445.	9	Balance at end of year. Subtract line 8 from line 5	-536,270.
5	Add lines 1 through 4	-363,938.			

Form 4797 (2022) ARTESIA SPRINGS LLC

22-3903040

Page 2

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A FORKLIFT 7FGCU25	5/17/10	12/14/22
B PET LINE FROM SAWS	2/01/17	5/26/22
C		
D		

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20	4,200.	8,700.		
21 Cost or other basis plus expense of sale.	21	15,166.	25,000.		
22 Depreciation (or depletion) allowed or allowable.	22	15,166.	25,000.		
23 Adjusted basis. Subtract line 22 from line 21.	23				
24 Total gain. Subtract line 23 from line 20.	24	4,200.	8,700.		
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22.	25a	15,166.	25,000.		
b Enter the smaller of line 24 or 25a.	25b	4,200.	8,700.		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975. See instrs.	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions.	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e.	26c				
d Additional depreciation after 1969 and before 1976.	26d				
e Enter the smaller of line 26c or 26d.	26e				
f Section 291 amount (corporations only).	26f				
g Add lines 26b, 26e, and 26f.	26g				
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a Soil, water, and land clearing expenses.	27a				
b Line 27a multiplied by applicable percentage. See instructions.	27b				
c Enter the smaller of line 24 or 27b.	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions.	28a				
b Enter the smaller of line 24 or 28a.	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126. See instructions.	29a				
b Enter the smaller of line 24 or 29a. See instrs.	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24.	30	12,900.
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13.	31	12,900.
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6.	32	0.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years.	33	
34 Recomputed depreciation. See instructions.	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report.	35	

Form **1125-A**

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service**Cost of Goods Sold**

- **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 ► **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name

Employer identification number

ARTESIA SPRINGS LLC

22-3903040

1	Inventory at beginning of year	1	202,062.
2	Purchases	2	1,276,016.
3	Cost of labor	3	374,560.
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	85,858.
6	Total. Add lines 1 through 5	6	1,938,496.
7	Inventory at end of year	7	281,809.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions.	8	1,656,687.

9 a Check all methods used for valuing closing inventory:

- (i) ☐ Cost
 (ii) ☐ Lower of cost or market
 (iii) ☐ Other (Specify method used and attach explanation.) ►

b Check if there was a writedown of subnormal goods ► ☐**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ► ☐**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO. **9d** |**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☐ Yes ☐ No**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation. ☐ Yes ☐ No**BAA For Paperwork Reduction Act Notice, see instructions.**Form **1125-A** (Rev. 11-2018)

DO NOT MAIL

SCHEDULE B-1
(Form 1065)(Rev. August 2019)
Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**

► Attach to Form 1065.

► Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

ARTESIA SPRINGS LLC

Employer identification number (EIN)

22-3903040

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
RODOLFO RAMON	***-**-****	UNITED STATES	58.000

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.RODOLFO RAMON
12018 BAMMEL ST
SAN ANTONIO, TX 78231**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	58 %	58 %
Loss	58 %	58 %
Capital	58 %	58 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 427,564.	\$ 424,294.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 509,350.	\$ 530,323.

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -678,160.
Capital contributed during the year	\$
Current year net income (loss)	\$ 83,808.
Other increase (decrease) (attach explanation)	\$ -91,369.
SEE ATTACHED	
Withdrawals and distributions	\$ ()
Ending capital account	\$ -685,721.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-7,561.	A	60,063.
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
	91,369.		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
	91,369.	A	-41,315.
5	Interest income	B	-11,833.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
		N*	STMT
10	Net section 1231 gain (loss)	Z*	STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER DECREASE

GUARANTEED PAYMENTS (OTHER THAN HEALTH INSURANCE)	\$	91,369.
TOTAL	\$	<u>91,369.</u>

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1.....	\$	43,469.
---------------------------	----	---------

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: RODOLFO RAMON		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-7,561.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		283,674.		
UBIA of qualified property		723,770.		
Qualified REIT dividends				

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.ANDREW RAMON
10819 OAK HOLLOW
SAN ANTONIO, TX 78230**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 73,717.	\$ 73,155.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -14,406.
Capital contributed during the year	\$
Current year net income (loss)	\$ -1,304.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$()
Ending capital account	\$ -15,710.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-1,304.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-7,124.
6a	Ordinary dividends	B	-2,041.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 7,495.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: ANDREW RAMON		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-1,304.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
	W-2 wages	48,909.		
	UBIA of qualified property	124,788.		
	Qualified REIT dividends			

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
	W-2 wages			
	UBIA of qualified property			

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.JOE RAMON JR
7123 WESTBORO
SAN ANTONIO, TX 78230**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 73,717.	\$ 73,155.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -14,407.
Capital contributed during the year	\$
Current year net income (loss)	\$ -1,304.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$ ()
Ending capital account	\$ -15,711.

M Did the partner contribute property with a built-in gain (loss)?
☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) -1,304.	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-7,124.
6a	Ordinary dividends	B	-2,041.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 7,495.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: JOE RAMON JR		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-1,304.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
	W-2 wages	48,909.		
	UBIA of qualified property	124,788.		
	Qualified REIT dividends			

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
	W-2 wages			
	UBIA of qualified property			

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.SUNIL BOLLERA
7114 OAKRIDGE DR
SAN ANTONIO, TX 78229**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 73,717.	\$ 73,155.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 50,799.
Capital contributed during the year	\$
Current year net income (loss)	\$ -1,304.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$()
Ending capital account	\$ 49,495.

M Did the partner contribute property with a built-in gain (loss)?
☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) -1,304.	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-7,124.
6a	Ordinary dividends	B	-2,041.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 7,495.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: SUNIL BOLLERA	Partner's identifying number: ***-**-****

Partner's share of:	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-1,304.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages.....		48,909.		
UBIA of qualified property.....		124,788.		
Qualified REIT dividends				

Partner's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages.....				
UBIA of qualified property.....				

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.SERGIO GUSMAN
14222 WETMORE BEND
SAN ANTONIO, TX 78247**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	2.5 %
Loss	2.5 %	2.5 %
Capital	2.5 %	2.5 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 18,289.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -7,839.
Capital contributed during the year	\$
Current year net income (loss)	\$ -326.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$ ()
Ending capital account	\$ -8,165.

M Did the partner contribute property with a built-in gain (loss)?
☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-326.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,781.
6a	Ordinary dividends	B	-510.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 1,874.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: SERGIO GUSMAN		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-326.	
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Other deductions.....		
W-2 wages		12,227.	
UBIA of qualified property		31,197.	
Qualified REIT dividends			

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)		
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Other deductions.....		
W-2 wages			
UBIA of qualified property			

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☒ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.ROBERTO GUSMAN
16403 LEDGE SAGE ST
SAN ANTONIO, TX 78232**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	%
Loss	2.5 %	%
Capital	2.5 %	%

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 12,176.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 71,662.
Capital contributed during the year	\$
Current year net income (loss)	\$ -217.
Other increase (decrease) (attach explanation)	\$ -71,445.
SEE ATTACHED	
Withdrawals and distributions	\$()
Ending capital account	\$ 0.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-217.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,186.
6a	Ordinary dividends	B	-340.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER DECREASE

TRANSFER OF CAPITAL	\$	71,445.
TOTAL	\$	<u>71,445.</u>

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1	\$	1,247.
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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: ROBERTO GUSMAN		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-217.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		8,140.		
UBIA of qualified property		20,770.		
Qualified REIT dividends				

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.ESTHER M GUSMAN
16403 LEDGE SAGE ST
SAN ANTONIO, TX 78232**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	5 %
Loss	2.5 %	5 %
Capital	2.5 %	5 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 24,402.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 71,657.
Capital contributed during the year	\$
Current year net income (loss)	\$ -435.
Other increase (decrease) (attach explanation)	\$ 71,445.
SEE ATTACHED	
Withdrawals and distributions	\$ (9,518.)
Ending capital account	\$ 133,149.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-435.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-2,376.
6a	Ordinary dividends	B	-681.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)	A	9,518.
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER INCREASE

TRANSFER OF CAPITAL	\$	71,445.
TOTAL	\$	<u>71,445.</u>

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1	\$	2,500.
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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: ESTHER M GUSMAN		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-435.	
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Other deductions.....		
W-2 wages		16,314.	
UBIA of qualified property		41,625.	
Qualified REIT dividends			

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)		
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Other deductions.....		
W-2 wages			
UBIA of qualified property			

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651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
-**-***F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.CHRISTINE GUSMAN
14222 WETMORE BEND
SAN ANTONIO, TX 78247**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	2.5 %
Loss	2.5 %	2.5 %
Capital	2.5 %	2.5 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 18,289.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 2,159.
Capital contributed during the year	\$
Current year net income (loss)	\$ -326.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$()
Ending capital account	\$ 1,833.

M Did the partner contribute property with a built-in gain (loss)?
☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-326.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,781.
6a	Ordinary dividends	B	-510.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 1,874.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: CHRISTINE GUSMAN		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-326.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		12,227.		
UBIA of qualified property		31,197.		
Qualified REIT dividends				

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number

22-3903040

B Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

-**-*

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.STEPHEN SCHUELER
6804 STONINGTON RD
CINCINNATI, OH 45230**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):**Beginning****Ending**

Profit	2 %	2 %
Loss	2 %	2 %
Capital	2 %	2 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:**Beginning****Ending**

Nonrecourse	\$ 14,743.	\$ 14,631.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis****Beginning capital account** \$ 4,821.

Capital contributed during the year \$

Current year net income (loss) \$ -261.

Other increase (decrease) (attach explanation) \$

Withdrawals and distributions \$()

Ending capital account \$ 4,560.**M** Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning \$

Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-261.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,425.
6a	Ordinary dividends	B	-408.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 1,499.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC		Partnership's EIN: 22-3903040	
Partner's name: STEPHEN SCHUELER		Partner's identifying number: ***-**-****	

	ARTESIA SPRINGS LLC		
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-261.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		9,782.		
UBIA of qualified property		24,958.		
Qualified REIT dividends				

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

SCHEDULE K-2
(Form 1065)**Partners' Distributive Share Items – International**

OMB No. 1545-0123

Attach to Form 1065.

Go to www.irs.gov/Form1065 for instructions and the latest information.**2022**Department of the Treasury
Internal Revenue Service

Name of partnership

Employer identification number (EIN)

ARTESIA SPRINGS LLC

22-3903040

A Is the partnership a withholding foreign partnership?☐ Yes ☒ No If "Yes," enter your WP-EIN: _____**B** Is the partnership (including the home office or any branch) a qualified derivatives dealer?☐ Yes ☒ No If "Yes," enter your QI-EIN: _____**C** Check to indicate the parts of Schedule K-2 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.	1	X
2 Does Part II apply? If "Yes," complete and attach Part II.	2	X
3 Does Part III apply? If "Yes," complete and attach Part III.	3	X
4 Does Part IV apply? If "Yes," complete and attach Part IV.	4	X
5 Does Part V apply? If "Yes," complete and attach Part V.	5	X
6 Does Part VI apply? If "Yes," complete and attach Part VI.	6	X

	Yes	No
7 Does Part VII apply? If "Yes," complete and attach Part VII.	7	X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.	8	X
9 Does Part IX apply? If "Yes," complete and attach Part IX.	9	X
10 Does Part X apply? If "Yes," complete and attach Part X.	10	X
11 Does Part XI apply? If "Yes," complete and attach Part XI.	11	X
12 Reserved for future use.	12	

Part I Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- ☐ 1 Gain on personal property sale ☐ 5 High-taxed income ☐ 8 Form 5471 information ☐ 11 Dual consolidated loss
- ☐ 2 Foreign oil and gas taxes ☐ 6 Section 267A disallowed deduction ☐ 9 Other forms ☒ 12 Reserved for future use
- ☐ 3 Splitter arrangements ☐ 7 Form 8858 information ☐ 10 Partner loan transactions ☐ 13 Other international items (attach description and statement)
- ☐ 4 Foreign tax translation

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	2,349,193.						2,349,193.
B							
C							
2 Gross income from performance of services							
A							
B							
C							
3 Gross rental real estate income							
A							
B							
C							
4 Other gross rental income							
A							
B							
C							

Schedule K-2 (Form 1065) 2022

Page 2

Name of partnership

EIN

ARTESIA SPRINGS LLC

22-3903040

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
5 Guaranteed payments.....	91,369.						91,369.
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							

DO NOT MAIL

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Schedule K-2 (Form 1065) 2022

Schedule K-2 (Form 1065) 2022

Page 3

Name of partnership

EIN

ARTESIA SPRINGS LLC

22-3903040

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
15 Net section 1231 gain							
A							
B							
C							
16 Section 986(c) gain							
17 Section 987 gain							
18 Section 988 gain							
19 Section 951(a) inclusions							
A							
B							
C							
20 Other income (see instructions)							
A							
B							
C							
21 Reserved for future use							
A							
B							
C							
22 Reserved for future use							
A							
B							
C							
23 Reserved for future use							
A							
B							
C							
24 Total gross income (combine lines 1 through 23)	2,440,562.						2,440,562.
A US	2,440,562.						2,440,562.
B							
C							

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Schedule K-2 (Form 1065) 2022

Schedule K-2 (Form 1065) 2022

Page 4

Name of partnership

EIN

ARTESIA SPRINGS LLC

22-3903040

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income . . .	2,362,231.						2,362,231.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Schedule K-2 (Form 1065) 2022

Name of partnership

EIN

ARTESIA SPRINGS LLC

22-3903040

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	2,362,231.						2,362,231.
55 Net income (loss) (subtract line 54 from line 24)	78,331.						78,331.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code: _____							
B SIC code: _____							
C SIC code: _____							
D SIC code: _____							
E SIC code: _____							
F SIC code: _____							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code: _____						2A(i)	
(ii) SIC code: _____						2A(ii)	
(iii) SIC code: _____						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code: _____						2B(i)	
(ii) SIC code: _____						2B(ii)	
(iii) SIC code: _____						2B(iii)	

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. RODOLFO RAMON 12018 BAMMEL ST SAN ANTONIO, TX 78231

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	1,362,532.						1,362,532.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....	91,369.						91,369.
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	1,453,901.						1,453,901.
A US	1,453,901.						1,453,901.
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income . . .	1,370,093.						1,370,093.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	1,370,093.						1,370,093.
55 Net income (loss) (subtract line 54 from line 24)	83,808.						83,808.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3☐ Amended K-3**Schedule K-3
(Form 1065)**Department of the Treasury
Internal Revenue Service**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. ANDREW RAMON 10819 OAK HOLLOW SAN ANTONIO, TX 78230

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	234,919.						234,919.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)

Section 1 – Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	234,919.						234,919.
A US	234,919.						234,919.
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	236,223.						236,223.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	236,223.						236,223.
55 Net income (loss) (subtract line 54 from line 24)	-1,304.						-1,304.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3☐ Amended K-3**Schedule K-3
(Form 1065)**Department of the Treasury
Internal Revenue Service**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____

See separate instructions.

Information About the Partnership	Information About the Partner
A Partnership's employer identification number (EIN) 22-3903040	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D Name, address, city, state, and ZIP code for partner entered in C. See instructions. JOE RAMON JR 7123 WESTBORO SAN ANTONIO, TX 78230

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	234,919.						234,919.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	234,919.						234,919.
A US	234,919.						234,919.
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	236,223.						236,223.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	236,223.						236,223.
55 Net income (loss) (subtract line 54 from line 24)	-1,304.						-1,304.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3☐ Amended K-3**Schedule K-3
(Form 1065)**Department of the Treasury
Internal Revenue Service**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. SUNIL BOLLERA 7114 OAKRIDGE DR SAN ANTONIO, TX 78229

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	234,919.						234,919.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	234,919.						234,919.
A US	234,919.						234,919.
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	236,223.						236,223.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	236,223.						236,223.
55 Net income (loss) (subtract line 54 from line 24)	-1,304.						-1,304.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3☐ Amended K-3**Schedule K-3
(Form 1065)**Department of the Treasury
Internal Revenue Service**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. SERGIO GUSMAN 14222 WETMORE BEND SAN ANTONIO, TX 78247

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	58,730.						58,730.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	58,730.						58,730.
A US	58,730.						58,730.
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	59,056.						59,056.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	59,056.						59,056.
55 Net income (loss) (subtract line 54 from line 24)	-326.						-326.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3☐ Amended K-3**Schedule K-3
(Form 1065)**Department of the Treasury
Internal Revenue Service**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____

See separate instructions.

Information About the Partnership	Information About the Partner
A Partnership's employer identification number (EIN) 22-3903040	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D Name, address, city, state, and ZIP code for partner entered in C. See instructions. ROBERTO GUSMAN 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	39,100.						39,100.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	39,100.						39,100.
A US	39,100.						39,100.
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	39,317.						39,317.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	39,317.						39,317.
55 Net income (loss) (subtract line 54 from line 24)	-217.						-217.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. ESTHER M GUSMAN 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

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Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	78,360.						78,360.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	78,360.						78,360.
A US	78,360.						78,360.
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	78,795.						78,795.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	78,795.						78,795.
55 Net income (loss) (subtract line 54 from line 24)	-435.						-435.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3☐ Amended K-3**Schedule K-3
(Form 1065)**Department of the Treasury
Internal Revenue Service**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. CHRISTINE GUSMAN 14222 WETMORE BEND SAN ANTONIO, TX 78247

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	58,730.						58,730.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	58,730.						58,730.
A US	58,730.						58,730.
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income	59,056.						59,056.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	59,056.						59,056.
55 Net income (loss) (subtract line 54 from line 24)	-326.						-326.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-****
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. STEPHEN SCHUELER 6804 STONINGTON RD CINCINNATI, OH 45230

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-****

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	46,984.						46,984.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A							
B							
C							
20 Other income (see instructions)							
A							
B							
C							
21 Reserved for future use							
A							
B							
C							
22 Reserved for future use							
A							
B							
C							
23 Reserved for future use							
A							
B							
C							
24 Total gross income (combine lines 1 through 23).....	46,984.						46,984.
A US	46,984.						46,984.
B							
C							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	47,245.						47,245.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-****

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	47,245.						47,245.
55 Net income (loss) (subtract line 54 from line 24)	-261.						-261.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2022Attachment
Sequence No. **179**

Name(s) shown on return

ARTESIA SPRINGS LLC

Identifying number

22-3903040

Business or activity to which this form relates

FORM 1065

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs ...	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	24,993.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	14,595.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. <input type="checkbox"/>		

Section B — Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property		22,964.	5	HY	200DB	
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property	1/10/22	37,500.	39 yrs	MM	S/L	923.
				MM	S/L	

Section C — Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	40,511.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						24b If 'Yes,' is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25		
26 Property used more than 50% in a qualified business use:									
HHR CHEVROLE	10/27/17	100.0	2,300.	2,300.	5.0	200DB HY			
27 Property used 50% or less in a qualified business use:									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	0.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0.	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2022

FEDERAL STATEMENTS

PAGE 1

ARTESIA SPRINGS LLC

22-3903040

STATEMENT 1
FORM 1065, LINE 7
OTHER INCOME (LOSS)

GRANT.....	\$	25,000.
TOTAL	\$	<u>25,000.</u>

STATEMENT 2
FORM 1065, LINE 20
OTHER DEDUCTIONS

ADVERTISING.....	\$	15,657.
BANK CHARGES.....		25,858.
COMMISSIONS.....		1,474.
DUES AND SUBSCRIPTIONS.....		1,074.
INSURANCE.....		21,482.
JANITORIAL.....		5,400.
LEGAL AND PROFESSIONAL.....		17,271.
MEALS.....		576.
MEETINGS.....		625.
OFFICE EXPENSE.....		1,572.
PARKING AND TOLLS.....		70.
PAYROLL PROCESSING.....		3,911.
PEST CONTROL.....		2,716.
POSTAGE.....		618.
PRINTING.....		891.
SECURITY.....		195.
SUPPLIES.....		10,677.
TELEPHONE.....		10,343.
TRAVEL.....		188.
UNIFORMS.....		115.
UTILITIES.....		37,444.
TOTAL	\$	<u>158,157.</u>

STATEMENT 3
FORM 1065, SCHEDULE K, LINE 20C
OTHER REPORTABLE ITEMS

BUSINESS INTEREST EXPENSE (INFORMATIONAL ONLY FOR BASIS LIMITATIONS)
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINES(S)

SCHEDULE K, LINE 1.....	\$	74,948.
-------------------------	----	---------

STATEMENT 4
FORM 1065, SCHEDULE L, LINE 6
OTHER CURRENT ASSETS

	BEGINNING	ENDING
ALAMO BARTER.....	\$ -1,411.	\$ 6,989.
EMPLOYEE ADVANCES.....	4,114.	566.
ERTC.....	113,513.	17,695.
GRANT RECEIVABLE.....	0.	25,000.

2022

FEDERAL STATEMENTS

PAGE 2

ARTESIA SPRINGS LLC

22-3903040

STATEMENT 4 (CONTINUED)
FORM 1065, SCHEDULE L, LINE 6
OTHER CURRENT ASSETS

	BEGINNING	ENDING
PREPAID EXPENSES.....	\$ 17,570.	\$ 12,775.
TOTAL	\$ 133,786.	\$ 63,025.

STATEMENT 5
FORM 1065, SCHEDULE L, LINE 13
OTHER ASSETS

	BEGINNING	ENDING
ACCRUED INTEREST & DIVIDENDS.....	\$ 0.	\$ 45,594.
DEPOSIT RECEIVABLE.....	6,975.	6,975.
SECURITY DEPOSITS.....	17,143.	17,143.
TOTAL	\$ 24,118.	\$ 69,712.

STATEMENT 6
FORM 1065, SCHEDULE L, LINE 17
OTHER CURRENT LIABILITIES

	BEGINNING	ENDING
OTHER CURRENT LIABILITIES.....	\$ 343,577.	\$ 379,071.
TOTAL	\$ 343,577.	\$ 379,071.

STATEMENT 7
FORM 1065, SCHEDULE M-1, LINE 4
EXPENSES ON BOOKS NOT ON SCHEDULE K

GAIN (LOSS) ON DISPOSITION OF ASSETS.....	\$ -14,110.
LIFE INSURANCE.....	2,037.
TOTAL	\$ -12,073.

STATEMENT 8
FORM 1065, SCHEDULE M-2, LINE 4
OTHER INCREASES

TRANSFER OF CAPITAL.....	\$ 71,445.
TOTAL	\$ 71,445.

2022

FEDERAL STATEMENTS

PAGE 3

ARTESIA SPRINGS LLC

22-3903040

STATEMENT 9
FORM 1065, SCHEDULE M-2, LINE 7
OTHER DECREASES

GUARANTEED PAYMENTS (OTHER THAN HEALTH INSURANCE).....	\$	91,369.
TRANSFER OF CAPITAL.....		71,445.
TOTAL	\$	<u>162,814.</u>

STATEMENT 10
FORM 1125-A, LINE 5
OTHER COSTS

.....	\$	1,631.
.....		16,891.
.....		200.
.....		44,487.
.....		717.
.....		9,073.
DEPRECIATION		12,859.
TOTAL	\$	<u>85,858.</u>

DO NOT MAIL

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Rodolfo Ramon
12018 Bammel St
San Antonio, TX 78231

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Rodolfo Ramon:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-1748

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.RODOLFO RAMON
12018 BAMMEL ST
SAN ANTONIO, TX 78231**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	58 %	58 %
Loss	58 %	58 %
Capital	58 %	58 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 427,564.	\$ 424,294.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 509,350.	\$ 530,323.

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -678,160.
Capital contributed during the year	\$
Current year net income (loss)	\$ 83,808.
Other increase (decrease) (attach explanation)	\$ -91,369.
SEE ATTACHED	
Withdrawals and distributions	\$ ()
Ending capital account	\$ -685,721.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-7,561.	A	60,063.
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
	91,369.		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
	91,369.	A	-41,315.
5	Interest income	B	-11,833.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
		N*	STMT
10	Net section 1231 gain (loss)	Z*	STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER DECREASE

GUARANTEED PAYMENTS (OTHER THAN HEALTH INSURANCE)	\$	91,369.
TOTAL	\$	<u>91,369.</u>

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1.....	\$	43,469.
---------------------------	----	---------

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: RODOLFO RAMON	Partner's identifying number: ***-**-1748

Partner's share of:	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-7,561.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		283,674.		
UBIA of qualified property		723,770.		
Qualified REIT dividends				

Partner's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-1748
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. RODOLFO RAMON 12018 BAMMEL ST SAN ANTONIO, TX 78231

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	1,362,532.						1,362,532.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....	91,369.						91,369.
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	1,453,901.						1,453,901.
A US	1,453,901.						1,453,901.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income . . .	1,370,093.						1,370,093.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	1,370,093.						1,370,093.
55 Net income (loss) (subtract line 54 from line 24)	83,808.						83,808.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Andrew Ramon
10819 Oak Hollow
San Antonio, TX 78230

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Andrew Ramon:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-6772

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.ANDREW RAMON
10819 OAK HOLLOW
SAN ANTONIO, TX 78230**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. . . . ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 73,717.	\$ 73,155.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -14,406.
Capital contributed during the year	\$
Current year net income (loss)	\$ -1,304.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$()
Ending capital account	\$ -15,710.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) -1,304.	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-7,124.
6a	Ordinary dividends	B	-2,041.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704 (D) , REGULATION SECTION 1.163 (J) -6 (H)) .

SCHEDULE K-1, LINE 1..... \$ 7,495.

PARTNER 2: ANDREW RAMON ***-**-6772

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: ANDREW RAMON	Partner's identifying number: ***-**-6772

	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-1,304.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		48,909.		
UBIA of qualified property		124,788.		
Qualified REIT dividends				

	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-6772
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. ANDREW RAMON 10819 OAK HOLLOW SAN ANTONIO, TX 78230

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	234,919.						234,919.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	234,919.						234,919.
A US	234,919.						234,919.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	236,223.						236,223.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	236,223.						236,223.
55 Net income (loss) (subtract line 54 from line 24)	-1,304.						-1,304.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Joe Ramon Jr
7123 Westboro
San Antonio, TX 78230

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Joe Ramon Jr:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-3424

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.JOE RAMON JR
7123 WESTBORO
SAN ANTONIO, TX 78230**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. . . . ☐**J** Partner's share of profit, loss, and capital (see instructions):**Beginning****Ending**

Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Check if decrease is due to sale or exchange of partnership interest. . . . ☐**K** Partner's share of liabilities:**Beginning****Ending**

Nonrecourse	\$ 73,717.	\$ 73,155.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis****Beginning capital account** \$ -14,407.

Capital contributed during the year \$

Current year net income (loss) \$ -1,304.

Other increase (decrease) (attach explanation) . . . \$

Withdrawals and distributions \$()

Ending capital account \$ -15,711.**M** Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning \$

Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) -1,304.	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-7,124.
6a	Ordinary dividends	B	-2,041.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704 (D) , REGULATION SECTION 1.163 (J) -6 (H)) .

SCHEDULE K-1, LINE 1..... \$ 7,495.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: JOE RAMON JR	Partner's identifying number: ***-**-3424

	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-1,304.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		48,909.		
UBIA of qualified property		124,788.		
Qualified REIT dividends				

	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-3424
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. JOE RAMON JR 7123 WESTBORO SAN ANTONIO, TX 78230

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	234,919.						234,919.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	234,919.						234,919.
A US	234,919.						234,919.
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income . . .	236,223.						236,223.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	236,223.						236,223.
55 Net income (loss) (subtract line 54 from line 24)	-1,304.						-1,304.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Sunil Bollera
7114 Oakridge Dr
San Antonio, TX 78229

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Sunil Bollera:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-8703

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.SUNIL BOLLERA
7114 OAKRIDGE DR
SAN ANTONIO, TX 78229**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	10 %	10 %
Loss	10 %	10 %
Capital	10 %	10 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 73,717.	\$ 73,155.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 50,799.
Capital contributed during the year	\$
Current year net income (loss)	\$ -1,304.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$()
Ending capital account	\$ 49,495.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-1,304.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-7,124.
6a	Ordinary dividends	B	-2,041.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704 (D) , REGULATION SECTION 1.163 (J) -6 (H)) .

SCHEDULE K-1, LINE 1..... \$ 7,495.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: SUNIL BOLLERA	Partner's identifying number: ***-**-8703

Partner's share of:	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-1,304.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction			
	Other deductions			
W-2 wages.....		48,909.		
UBIA of qualified property		124,788.		
Qualified REIT dividends				

Partner's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).			
	Other income (loss).			
	Section 179 deduction			
	Other deductions			
W-2 wages.				
UBIA of qualified property.				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-8703
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. SUNIL BOLLERA 7114 OAKRIDGE DR SAN ANTONIO, TX 78229

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	234,919.						234,919.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	234,919.						234,919.
A US	234,919.						234,919.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	236,223.						236,223.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	236,223.						236,223.
55 Net income (loss) (subtract line 54 from line 24)	-1,304.						-1,304.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Sergio Gusman
14222 Wetmore Bend
San Antonio, TX 78247

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Sergio Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1**(Form 1065)**Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
***-**-4397**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.SERGIO GUSMAN
14222 WETMORE BEND
SAN ANTONIO, TX 78247**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	2.5 %
Loss	2.5 %	2.5 %
Capital	2.5 %	2.5 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 18,289.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -7,839.
Capital contributed during the year	\$
Current year net income (loss)	\$ -326.
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$ ()
Ending capital account	\$ -8,165.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-326.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,781.
6a	Ordinary dividends	B	-510.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 1,874.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: SERGIO GUSMAN	Partner's identifying number: ***-**-4397

Partner's share of:	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-326.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages.....		12,227.		
UBIA of qualified property.....		31,197.		
Qualified REIT dividends				

Partner's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).			
	Other income (loss).			
	Section 179 deduction			
	Other deductions			
W-2 wages.				
UBIA of qualified property.				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-4397
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. SERGIO GUSMAN 14222 WETMORE BEND SAN ANTONIO, TX 78247

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	58,730.						58,730.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	58,730.						58,730.
A US	58,730.						58,730.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income . . .	59,056.						59,056.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	59,056.						59,056.
55 Net income (loss) (subtract line 54 from line 24)	-326.						-326.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Roberto Gusman
16403 Ledge Sage St
San Antonio, TX 78232

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Roberto Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

Since this is your last year as a partner in the partnership, this will be the final Schedule K-1 (Form 1065) you will receive from the partnership.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☒ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-5349

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.ROBERTO GUSMAN
16403 LEDGE SAGE ST
SAN ANTONIO, TX 78232**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	%
Loss	2.5 %	%
Capital	2.5 %	%

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 12,176.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 71,662.
Capital contributed during the year	\$
Current year net income (loss)	\$ -217.
Other increase (decrease) (attach explanation)	\$ -71,445.
SEE ATTACHED	
Withdrawals and distributions	\$ ()
Ending capital account	\$ 0.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-217.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,186.
6a	Ordinary dividends	B	-340.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER DECREASE

TRANSFER OF CAPITAL	\$	71,445.
TOTAL	\$	<u>71,445.</u>

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1	\$	1,247.
----------------------------	----	--------

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: ROBERTO GUSMAN	Partner's identifying number: ***-**-5349

Partner's share of:	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-217.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction			
	Other deductions			
W-2 wages.....		8,140.		
UBIA of qualified property		20,770.		
Qualified REIT dividends				

Partner's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).			
	Other income (loss).			
	Section 179 deduction			
	Other deductions			
W-2 wages.				
UBIA of qualified property				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-5349
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. ROBERTO GUSMAN 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	39,100.						39,100.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part II Foreign Tax Credit Limitation (continued)

Section 1 – Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	39,100.						39,100.
A US	39,100.						39,100.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	39,317.						39,317.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	39,317.						39,317.
55 Net income (loss) (subtract line 54 from line 24)	-217.						-217.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Esther M Gusman
16403 Ledge Sage St
San Antonio, TX 78232

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Esther M Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1**(Form 1065)**Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-6416

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.ESTHER M GUSMAN
16403 LEDGE SAGE ST
SAN ANTONIO, TX 78232**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	2.5 %	5 %
Loss	2.5 %	5 %
Capital	2.5 %	5 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 18,429.	\$ 24,402.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ 71,657.
Capital contributed during the year	\$
Current year net income (loss)	\$ -435.
Other increase (decrease) (attach explanation)	\$ 71,445.
SEE ATTACHED	
Withdrawals and distributions	\$ (9,518.)
Ending capital account	\$ 133,149.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-435.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-2,376.
6a	Ordinary dividends	B	-681.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)	A	9,518.
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER INCREASE

TRANSFER OF CAPITAL	\$	71,445.
TOTAL	\$	<u>71,445.</u>

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1	\$	2,500.
----------------------------	----	--------

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: ESTHER M GUSMAN	Partner's identifying number: ***-**-6416

	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-435.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		16,314.		
UBIA of qualified property		41,625.		
Qualified REIT dividends				

	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-6416
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. ESTHER M GUSMAN 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	78,360.						78,360.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	78,360.						78,360.
A US	78,360.						78,360.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	78,795.						78,795.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	78,795.						78,795.
55 Net income (loss) (subtract line 54 from line 24)	-435.						-435.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Christine Gusman
14222 Wetmore Bend
San Antonio, TX 78247

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Christine Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-3530

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.CHRISTINE GUSMAN
14222 WETMORE BEND
SAN ANTONIO, TX 78247**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):**Beginning****Ending**

Profit	2.5 %	2.5 %
Loss	2.5 %	2.5 %
Capital	2.5 %	2.5 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:**Beginning****Ending**

Nonrecourse	\$ 18,429.	\$ 18,289.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis****Beginning capital account** \$ 2,159.

Capital contributed during the year \$

Current year net income (loss) \$ -326.

Other increase (decrease) (attach explanation) \$

Withdrawals and distributions \$()

Ending capital account \$ 1,833.**M** Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning \$

Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-326.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,781.
6a	Ordinary dividends	B	-510.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704 (D) , REGULATION SECTION 1.163 (J) -6 (H)) .

SCHEDULE K-1, LINE 1..... \$ 1,874.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: CHRISTINE GUSMAN	Partner's identifying number: ***-**-3530

Partner's share of:	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-326.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages.....		12,227.		
UBIA of qualified property.....		31,197.		
Qualified REIT dividends				

Partner's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages.....				
UBIA of qualified property.....				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-3530
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. CHRISTINE GUSMAN 14222 WETMORE BEND SAN ANTONIO, TX 78247

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	58,730.						58,730.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	58,730.						58,730.
A US	58,730.						58,730.
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income . . .	59,056.						59,056.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page 6

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	59,056.						59,056.
55 Net income (loss) (subtract line 54 from line 24)	-326.						-326.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

ARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218
(210) 637-5554

February 20, 2023

Stephen Schueler
6804 Stonington Rd
Cincinnati, OH 45230

RE:
ARTESIA SPRINGS LLC
22-3903040
Schedule K-1 from Partnership's 2022 Return of Income

Dear Stephen Schueler:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217

651121

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
22-3903040**B** Partnership's name, address, city, state, and ZIP codeARTESIA SPRINGS LLC
8130 INTERCHANGE PKWY
SAN ANTONIO, TX 78218**C** IRS center where partnership filed return: **E-FILE****D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

***-**-5033

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.STEPHEN SCHUELER
6804 STONINGTON RD
CINCINNATI, OH 45230**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. ☐**J** Partner's share of profit, loss, and capital (see instructions):**Beginning****Ending**

Profit	2 %	2 %
Loss	2 %	2 %
Capital	2 %	2 %

Check if decrease is due to sale or exchange of partnership interest. ☐**K** Partner's share of liabilities:**Beginning****Ending**

Nonrecourse	\$ 14,743.	\$ 14,631.
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐**L Partner's Capital Account Analysis****Beginning capital account** \$ 4,821.

Capital contributed during the year \$

Current year net income (loss) \$ -261.

Other increase (decrease) (attach explanation) \$

Withdrawals and distributions \$()

Ending capital account \$ 4,560.**M** Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning \$

Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-261.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input checked="" type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	-1,425.
6a	Ordinary dividends	B	-408.
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022

SUPPLEMENTAL INFORMATION

PAGE 2

**BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)**

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION
IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION
(DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 1..... \$ 1,499.

PARTNER 9: STEPHEN SCHUELER ***-**-5033

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC	Partnership's EIN: 22-3903040
Partner's name: STEPHEN SCHUELER	Partner's identifying number: ***-**-5033

	ARTESIA SPRINGS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)	-261.		
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages		9,782.		
UBIA of qualified property		24,958.		
Qualified REIT dividends				

	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			

QBI or qualified PTP items subject to partner-specific determinations:

	Ordinary business income (loss)			
	Rental income (loss).....			
	Royalty income (loss).....			
	Section 1231 gain (loss).....			
	Other income (loss).....			
	Section 179 deduction.....			
	Other deductions.....			
W-2 wages				
UBIA of qualified property				

☐ Final K-3

☐ Amended K-3

**Schedule K-3
(Form 1065)**

Department of the Treasury
Internal Revenue Service

**Partner's Share of Income, Deductions,
Credits, etc. – International**

OMB No. 1545-0123

2022

For calendar year 2022, or tax year beginning _____, ending _____
See separate instructions.

Information About the Partnership		Information About the Partner	
A	Partnership's employer identification number (EIN) 22-3903040	C	Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-**-5033
B	Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	D	Name, address, city, state, and ZIP code for partner entered in C. See instructions. STEPHEN SCHUELER 6804 STONINGTON RD CINCINNATI, OH 45230

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I.		X
2 Does Part II apply? If "Yes," complete and attach Part II.	X	
3 Does Part III apply? If "Yes," complete and attach Part III.		X
4 Does Part IV apply? If "Yes," complete and attach Part IV.		X
5 Does Part V apply? If "Yes," complete and attach Part V.		X
6 Does Part VI apply? If "Yes," complete and attach Part VI.		X
7 Does Part VII apply? If "Yes," complete and attach Part VII.		X
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.		X
9 Does Part IX apply? If "Yes," complete and attach Part IX.		X
10 Does Part X apply? If "Yes," complete and attach Part X.		X
11 Does Part XI apply? If "Yes," complete and attach Part XI.		X
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII.		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **2**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> 1 Gain on personal property sale | <input type="checkbox"/> 5 High-taxed income | <input type="checkbox"/> 8 Form 5471 information | <input type="checkbox"/> 11 Dual consolidated loss |
| <input type="checkbox"/> 2 Foreign oil and gas taxes | <input type="checkbox"/> 6 Section 267A disallowed deduction | <input type="checkbox"/> 9 Other forms | <input type="checkbox"/> 12 Form 8865 information |
| <input type="checkbox"/> 3 Splitter arrangements | <input type="checkbox"/> 7 Form 8858 information | <input type="checkbox"/> 10 Partner loan transactions | <input type="checkbox"/> 13 Other international items
(attach description and statement) |
| <input type="checkbox"/> 4 Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1 Sales							
A US	46,984.						46,984.
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							
5 Guaranteed payments.....							
6 Interest income							
A _____							
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **3**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							
15 Net section 1231 gain							
A _____							
B _____							
C _____							

BAA

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Page **4**

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)**Section 1 – Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A _____							
B _____							
C _____							
21 Reserved for future use							
A _____							
B _____							
C _____							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23).....	46,984.						46,984.
A US	46,984.						46,984.
B _____							
C _____							

BAA

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Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income ..	47,245.						47,245.
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

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PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)**Section 2 – Deductions** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	47,245.						47,245.
55 Net income (loss) (subtract line 54 from line 24)	-261.						-261.

Part III Other Information for Preparation of Form 1116 or 1118**Section 1 – R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

**RESOLUTION REGARDING AUTHORITY TO FILE
CHAPTER 11 BANKRUPTCY PROCEEDING**

I, Rodolfo Ramon, declare under penalty of perjury that I am the Chief Executive Officer of Artesia Springs, LLC, a Texas limited liability company. On June 9, 2023, the following resolution was duly adopted by the members of this entity:

"Whereas, it is in the best interest of Artesia Springs, LLC to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Further Resolved that Rodolfo Ramon, as Chief Executive Officer of Artesia Springs, LLC, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 7 voluntary bankruptcy case on behalf of Artesia Springs, LLC; and

Be It Further Resolved that Rodolfo Ramon, Chief Executive Officer of Artesia Springs, LLC, is authorized and directed to appear in all bankruptcy proceedings on behalf of Artesia Springs, LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of Artesia Springs, LLC in connection with such bankruptcy case; and

Be It Further Resolved that Rodolfo Ramon, as Chief Executive Officer of Artesia Springs, LLC, is authorized and directed to, on behalf of Artesia Springs, LLC, employ as attorney the Law Offices of William B. Kingman, P.C. to represent Artesia Springs, LLC in such bankruptcy case."

Dated effective June 9, 2023.

Artesia Springs, LLC

By: _____

Rodolfo Ramon, Chief Executive Officer

Fill in this information to identify the case:

Debtor name Artesia Springs, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2023

X /s/ Rodolfo Ramon

Signature of individual signing on behalf of debtor

Rodolfo Ramon

Printed name

CEO

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Artesia Springs, LLC
 United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS
 Case number (if known): _____

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Advantage Platform Services Inc. 104 E. 25th St.. 10th Fl. New York, NY 10010		Unsecured Loan	Disputed			\$25,131.79
APAC Packaging & Supply 4320 Tejasco San Antonio, TX 78218		Trade debt				\$16,869.00
AstroNova PO Box 41980 Boston, MA 02241		Trade debt				\$25,620.54
Business GPS 183 Keith St. Warrenton, VA 20186		Trade debt				\$18,660.81
Cal Sierra International, LLC c/o Christian Attar 2302 Fannin St., Ste. 500 Houston, TX 77002		Judgment	Disputed			\$79,500.00
Chase Bank PO Box 15123 Wilmington, DE 19850		Credit card purchases				\$13,714.00
Discover Card PO Box 71242 Charlotte, NC 28272		Credit card purchases				\$3,421.00
Edward Aquifer Authority 900 E. Quincy San Antonio, TX 78215		Trade debt				\$2,940.00

Debtor Artesia Springs, LLC
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Fincoast Capital LLC 16850 Collins Ave., Ste. 112616 Sunny Isles Beach, FL 33160		Unsecured Loan				\$50,096.00
Fundamental Capital 20803 Biscayne, Ste. 300 Aventura, FL 33180		Unsecured Loan	Disputed			\$62,400.00
Maleko Personnel 24301 Southland, Ste. 400 Hayward, CA 94545		Trade debt	Disputed			\$4,563.00
Mirage 8118 Interchange Pkwy. San Antonio, TX 78218		Trade debt				\$39,892.00
Penske Attn: Susan Brunner PO Box 563 Reading, PA 19603		Trade debt				\$11,736.05
Petainer PO Box 66 Arnold, MO 63030		Trade debt				\$15,340.00
Plastipak Packaging Global Business & Technology Center 41605 Ann Arbor Rd. Plymouth, MI 48170		Trade debt				\$15,634.00
Premium Waters PO Box 1450 Minneapolis, MN 55485		Trade debt				\$13,725.04
RESILUX America LLC 265 John B Brooks Rd. Pendergrass, GA 30567		Trade debt				\$49,293.00
Sam's Club PO Box 530942 Atlanta, GA 30353-0942		Credit card purchases				\$4,584.32
Unishippers PO Box 4011 Greenwood Village, CO 80155		Trade debt				\$3,133.00
WT Liquidity PO Box 701430 San Antonio, TX 78270		Unsecured Loan				\$17,500.00

**United States Bankruptcy Court
Western District of Texas**

In re Artesia Springs, LLC

Debtor(s)

Case No.

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Rodolfo Ramon 12018 Bammel St. San Antonio, TX 78231		58%	Ownership
Andrew G. Ramon 10819 Oak Hollow San Antonio, TX 78230		10%	Ownership
Joe Ramon, Jr. 7123 Westboro San Antonio, TX 78230		10%	Ownership
Sunil Bolera 7114 Oakridge Dr. San Antonio, TX 78229		10%	Ownership
Sergio & Christine Gusman 26431 Grey Horse Run San Antonio, TX 78260		5%	Ownership
Esther Gusman 16403 Ledge Sage St. San Antonio, TX 78232		5%	Ownership
Stephen Schueler 6804 Sterlington Cincinnati, OH 45230		2%	Ownership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date June 20, 2023

Signature /s/ Rodolfo Ramon
Rodolfo Ramon, CEO

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Western District of Texas**

In re Artesia Springs, LLC

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: June 20, 2023

/s/ Rodolfo Ramon

Rodolfo Ramon/CEO

Signer/Title

8102 Interchange Partners LLC
15820 Lemoyne Blvd.
Biloxi, MS 39532

Advantage Platform Services Inc.
104 E. 25th St.. 10th Fl.
New York, NY 10010

Albert Uresti, M.P.A., PCC
Bexar County Tax Assessor
Vista Verde Plaza Building 233 N. Pecos
San Antonio, TX 78207

AMA Recovery Group
3131 Eastside St., #350
Houston, TX 77098

Andrew G. Ramon
10819 Oak Hollow
San Antonio, TX 78230

APAC Packaging & Supply
4320 Tejasco
San Antonio, TX 78218

AstroNova
PO Box 41980
Boston, MA 02241

Business GPS
183 Keith St.
Warrenton, VA 20186

Cal Sierra International, LLC
c/o Christian Attar
2302 Fannin St., Ste. 500
Houston, TX 77002

Capital One
PO Box 60519
City of Industry, CA 91716

Centra Leasing
PO Box 2169
Gig Harbor, WA 98335

Chase Bank
PO Box 15123
Wilmington, DE 19850

Corporation Service Company,
as Representative PO Box 2576
Springfield, IL 62708

CPS Energy - Bankruptcy Section
500 McCullough Mail Drop 110910
San Antonio, TX 78215

Credit One
PO Box 98873
Las Vegas, NV 89193

Discover Card
PO Box 71242
Charlotte, NC 28272

Documation
PO Box 41602
Philadelphia, PA 19101

Edward Aquifer Authority
900 E. Quincy
San Antonio, TX 78215

Esther Gusman
16403 Ledge Sage St.
San Antonio, TX 78232

Fincoast Capital LLC
16850 Collins Ave., Ste. 112616
Sunny Isles Beach, FL 33160

Firstbank Southwest
PO Box 32552
Amarillo, TX 79120

Frost Bank
Attn: Dywane Shirley
PO Box 1600
San Antonio, TX 78296

Fundamental Capital
20803 Biscayne, Ste. 300
Aventura, FL 33180

Home Depot
Dept 32-2219516089 PO Box 9001030
Louisville, KY 40290

Internal Revenue Service
Centralized Insolvency Operations
P.O. Box 7346
Philadelphia, PA 19101

J&J Waste & Recycling
1272 FM 1516 S.
San Antonio, TX 78263

Joe Ramon Jr.
7123 Westboro
San Antonio, TX 78229

LiftFund, Inc.
2014 S. Hackberry St.
San Antonio, TX 78210

Maleko Personnel
24301 Southland, Ste. 400
Hayward, CA 94545

Mirage
8118 Interchange Pkwy.
San Antonio, TX 78218

Monarch Recovery Management
3260 Tillman Dr, Ste 75
Bensalem, PA 19020

Park Avenue Recovery
Attn: Rick Jackson
104 E. 25th St., 10th Fl.
New York, NY 10010

Patricia Ramon
12018 Bammel St.
San Antonio, TX 78231

Penske
Attn: Susan Brunner
PO Box 563
Reading, PA 19603

Petainer
PO Box 66
Arnold, MO 63030

Plastipak Packaging
Global Business & Technology Center
41605 Ann Arbor Rd.
Plymouth, MI 48170

Premium Waters
PO Box 1450
Minneapolis, MN 55485

Quickbooks Payroll
2632 Marine Way
Mountain View, CA 94043

RESILUX America LLC
265 John B Brooks Rd.
Pendergrass, GA 30567

Ring Central Inc.
20 Davis Dr.
Belmont, CA 94002

Rodolfo Ramon
12018 Bammel St.
San Antonio, TX 78231

Sam's Club
PO Box 530942
Atlanta, GA 30353-0942

Sergio & Christine Gusman
26431 Grey Horse Run
San Antonio, TX 78260

Spectrum
PO Box 60074
City of Industry, CA 91716

Square
1455 Market St., Ste. 600
San Francisco, CA 94103

Stephen Schueler
6804 Sterlington
Cincinnati, OH 45230

Steven B. Bass
Assistant U.S. Attorney
903 San Jacinto, Ste. 334
Austin, TX 78701

Sunil Bolera
7114 Oak Ridge Dr.
San Antonio, TX 78229

TCS Corp.
9300 NE Vancouver Mall Dr., Ste. 204
Vancouver, WA 98662

Texas Comptroller of Public Accounts
Revenue Accounting Div- BK Section
P.O. Box 12548, MC-008
Austin, TX 78711

Texas Workforce Commission
TWC Building - Regulatory Integrity Div.
101 East 15th Street
Austin, TX 78778

T-Mobile
PO Box 37380
Albuquerque, NM 87176

U.S. Small Business Administration
10737 Gateway West, #320
El Paso, TX 79935

Unishippers
PO Box 4011
Greenwood Village, CO 80155

WT Liquidity
PO Box 701430
San Antonio, TX 78270

**United States Bankruptcy Court
Western District of Texas**

In re Artesia Springs, LLC

Debtor(s)

Case No.

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Artesia Springs, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☐ None [*Check if applicable*]

June 20, 2023
Date

/s/ William B. Kingman

William B. Kingman

Signature of Attorney or Litigant
Counsel for Artesia Springs, LLC

Law Offices of William B. Kingman

3511 Broadway
San Antonio, TX 78209

(210) 829-1199 Fax:
bkingman@kingmanlaw.com